

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. **6,900=00** (Rupees Six Thousand nine hundred only) towards the cost of HP Toner Cartridge for the Printer of Transport, Roads & Buildings Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 254**

**Dated:11/03/2010**

**Read:**

- 1 The bill No.74, received from M/s M.S. Marketing Service, Hyderabad, dated 20/02/2010.

**ORDER:**

Sanction is hereby accorded to incur an expenditure Of Rs. **6,900=00** (Rupees Six Thousand nine hundred only) towards the cost of HP Toner Cartridge for the Printer of Transport, Roads & Buildings Department

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s M.S. Marketing Services, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s M.S. Marketing Services, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Depart  
Spare/Stock file.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**